GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS – Sanction of an amount of Rs.87,39,228/- to M/s Sri Vishnu Sai Traders, Ananthapuramu for supply of T – Shirts, Caps, Certificates and Badges with printing of NVD logo in connection with 15th National Voter's Day, 2025 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 280 Dated: 07-02-2025

Read the following:-

1. From ECI, No. 491/ECI/LET/FUNC/SVEEP-I/NVD/2024, Dt: 02.01.2025.
2. Tender Notice No. 7200/Elecs.D/2024, Dt: December, 2024 (Tender No772892).
3. Letter.No.7200/Elecs.D/2025, Dt.06.01.2025 of CEO, A.P.
4. Invoice from M/s Sri Vishnu Sai Traders, Ananthapuramu with Invoice No. 780, Dt: 30.01.2025 along with acknowledgements.

-ooOoo-

ORDER:-

In the reference 3rd read above, M/s Sri Vishnu Sai Traders, Ananthapuramu has requested to supply the following items, to distribute to 12 Districts & O/o CEO, Andhra Pradesh in connection with National Voters Day-2025 as per the rates approved by the Government:

Name of the agency	Item Description	Quantity	Unit Price	Total(Rs.)
M/s Vishnu Sai Traders, Anantapuramu	T-Shirt	23991	144.89	34,76,055.99
	Cap	23991	37.44	8,98,223.04
	Certificate	49594	5.44	2,69,791.36
	Badge	506200	8.09	40,95,158.00
	Grand Total			**87,39,228.39**

2. Accordingly, M/s Sri Vishnu Sai Traders, Ananthapuramu have supplied the items to the concerned districts & O/o CEO and submitted the invoice for an amount of Rs. 87,39,228/- along with acknowledgement of quality & quantity as specified in the Work Order, certified by the District Election Officers or as authorized official as authorized by the DEOs and requested to release the payment.

3. After careful examination of the matter, sanction is hereby accord for release of an amount of Rs. 87,39,228/- (Rupees Eighty Seven Lakhs Thirty Nine Thousand Two Hundred and Twenty Eight Only) to M/s Sri Vishnu Sai Traders, Ananthapuramu towards procurement of T – Shirts, Caps, Certificates and Badges with printing of NVD logo, in connection with 15th National Voter's Day, 2025, organized on 25.01.2025.

4. The Expenditure sanctioned in Para-3 above shall be debited to the HoA 2015- Elections – 108 – Issue of Photo Identity Cards to Voters - 04 – Photo Identity Cards to Voters - 210- Supplies and Materials – 211 – Material and Supplies for FY 2024-25.

5. The General Administration (Claims.C) Department are requested to prepare a bill and credit the amount in favour of M/s Sri Vishnu Sai Traders, Ananthapuramu, A/c No. 62348686912, State Bank of India, IFSC Code: SBIN0021643, GST No. 37ADQPT7063H2ZT.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
The G.A. (Claims.C) Department. (w.e.)
M/s Sri Vishnu Sai Traders, Housing Board Colony, Ananthapuramu.
The Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
The G.A. (Elections. D) Department.
Copy to:-
The Accountant General, A.P. Vijayawada.
The Pay and Accounts Officer, Ibrahimpatnam.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER